State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 1

Vendor: 680520651 00, KIDZ CLUB INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2004	Supt of Public Instruction	1170200410144999001910	0348		10.558	Child and Adult Care Food Program	-122.53
10/14/2004	Supt of Public Instruction	1170200410144999001930	0348		10.558	Child and Adult Care Food Program	116.09
10/14/2004	Supt of Public Instruction	1170200410144999001950	0348		10.558	Child and Adult Care Food Program	100.39
10/14/2004	Supt of Public Instruction	1170200410144999001900	0348		10.558	Child and Adult Care Food Program	-1,189.29
10/14/2004	Supt of Public Instruction	1170200410144999001920	0348		10.558	Child and Adult Care Food Program	1,099.31
10/14/2004	Supt of Public Instruction	1170200410144999001940	0348		10.558	Child and Adult Care Food Program	1,073.93
11/12/2004	Supt of Public Instruction	1170200411124999002770	0348		10.558	Child and Adult Care Food Program	78.31
11/12/2004	Supt of Public Instruction	1170200411124999002760	0348		10.558	Child and Adult Care Food Program	1,512.85
12/08/2004	Supt of Public Instruction	1170200412084999002770	0348		10.558	Child and Adult Care Food Program	67.44
12/08/2004	Supt of Public Instruction	1170200412084999002760	0348		10.558	Child and Adult Care Food Program	1,031.08
01/05/2005	Supt of Public Instruction	1170200501054999001040	0348		10.558	Child and Adult Care Food Program	85.90
01/05/2005	Supt of Public Instruction	1170200501054999001030	0348		10.558	Child and Adult Care Food Program	1,196.82
02/02/2005	Supt of Public Instruction	1170200502024999000940	0348		10.558	Child and Adult Care Food Program	72.96
02/02/2005	Supt of Public Instruction	1170200502024999000930	0348		10.558	Child and Adult Care Food Program	1,079.46
03/09/2005	Supt of Public Instruction	1170200503094999002710	0348		10.558	Child and Adult Care Food Program	76.59
03/09/2005	Supt of Public Instruction	1170200503094999002700	0348		10.558	Child and Adult Care Food Program	1,104.06
04/06/2005	Supt of Public Instruction	1170200504064999001670	0348		10.558	Child and Adult Care Food Program	101.77
04/06/2005	Supt of Public Instruction	1170200504064999001660	0348		10.558	Child and Adult Care Food Program	1,423.10
05/04/2005	Supt of Public Instruction	1170200505044999001090	0348		10.558	Child and Adult Care Food Program	87.28
05/04/2005	Supt of Public Instruction	1170200505044999001080	0348		10.558	Child and Adult Care Food Program	1,166.39
06/02/2005	Supt of Public Instruction	1170200506024999001070	0348		10.558	Child and Adult Care Food Program	82.62
06/02/2005	Supt of Public Instruction	1170200506024999001060	0348		10.558	Child and Adult Care Food Program	1,144.99
07/07/2005	Supt of Public Instruction	1170200507074999001340	0348		10.558	Child and Adult Care Food Program	124.20
07/07/2005	Supt of Public Instruction	1170200507074999001330	0348		10.558	Child and Adult Care Food Program	1,529.36
08/10/2005	Supt of Public Instruction	1170200508104999001180	0348		10.558	Child and Adult Care Food Program	94.32
08/10/2005	Supt of Public Instruction	1170200508104999001170	0348		10.558	Child and Adult Care Food Program	1,142.05
09/08/2005	Supt of Public Instruction	1170200509084999001420	0348		10.558	Child and Adult Care Food Program	82.07
09/08/2005	Supt of Public Instruction	1170200509084999001410	0348		10.558	Child and Adult Care Food Program	997.81
						CFDA 10.558 Total:	15,359.33
						Vendor Total:	15,359.33